GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL, Vijayawada - Administrative Sanction for an amount of **Rs.2,29,31,15,000/- (Rupees Two Hundred & Twenty Nine Crore, Thirty One Lakh and Fifteen Thousands only)** towards 2nd and 3rd installments for the Financial Year 2023-2024 under Pradhan Mantri Awaas Yojana-(Urban) BLC Scheme to Weaker Sections Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.27 **Dated:14.05.2024**

Read :-

From the Finance (FMUWD&CD,LFB&IMS, H) Department, U.O.Note No.FIN01-FMU0PC(FH)/26/2024(2405027), dated 15.4.2024 along with G.O.Rt.1800, Finance (FMU.WD&CW,LFB-IMS-HSG) Department, dated: 12.04.2024.

-oOo-

O R D E R :-

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of **Rs.2,29,31,15,000/- (Rupees Two Hundred & Twenty Nine Crore, Thirty One Lakh and Fifteen Thousands only)** from the B.E. Provision for 2024-2025 in relaxation of Quarterly Regulation towards 2nd and 3rd installments under "Pradhan Mantri Awaas Yojana (Urban) BLC Scheme for the Financial Year 2023-2024 duly transferring the funds to the SNA Account No:013412010000221, IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under the scheme code AP345-PMAY(U)-BLC Scheme (1989); Department Code HOU02 with SNA Vendor Code:700104 of the Managing Director, A.P. State Housing Corporation Limited, Vijayawada.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged / Voted	Provision in BE 2024-2025	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1102P									
1	221602190 0606310312	V	13,434.33	0.00	0.00	13,434.33	1,434.73	1,619.00	10,380.60
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1102P									
2	221602190 1206310312	V	89,314.15	0.00	0.00	89,314.15	0.00	7,904.53	81,409.62
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1063P & 1074P									
3	2216027890 606310312	V	5,830.05	0.00	0.00	5,830.05	0.00	2,214.44	3,615.61
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1063P & 1074P									
4	22160278912 06310312	V	45,887.35	0.00	0.00	45,887.35	0.00	10,811.71	35,075.64

(P.T.O)

Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1073P									
5	2216027960606310312	V	944.86	0.00	0.00	944.86	0.00	64.85	880.01
Scheme Name: PMAY-URBAN-BLC Scheme [AP345] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000221. IFSC_CODE: UBIN0801348, GoI Sanction Details: Advice No.1073P									
6	2216027961206310312	V	5,954.15	0.00	0.00	5,954.15	0.00	316.62	5637.53
Total			**1,61,364.89**	**0.00**	**0.00**	**1,61,364.89**	**1,434.73**	**22,931.15**	**1,36,999.01**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar,Vijayawada.

Copy to:-
The Pay and Accounts Officer, A.P. Nidhi Bhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts,
A.P.Nidhi Bhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The P.S. to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2408036).**

//FORWARDED::BY ORDER//

SECTION OFFICER